

AGENDA
PAROWAN CITY COUNCIL MEETING
August 25, 2016
Parowan City Office, 35 East 100 North, 6:00 P.M.

1. Call Meeting to Order
2. Opening Ceremonies/Thought/Prayer/Pledge of Allegiance – Council Member Alan Adams
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

CONSENT MEETING

4. Approval of Minutes (August 11, 2016 City Council Meeting)
5. Purchase Orders/Warrant Register

ACTION MEETING

No items.

WORK MEETING

6. Department Reports – Kristen Robinson
7. City Marquee Use Guidelines
8. Visitor Center Museum – Jet Smith
9. Fair Grounds/Stall Rental Volunteer Work Agreement
10. Work Order/Performance Measures System
11. Review of 2016 Goals
12. Member Reports
13. Public comment & discussion - Two minute limit each

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 24th of August, 2016 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I emailed a copy to The Spectrum.



Callie Bassett, City Recorder

***NOTICE:** Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.*

**PAROWAN CITY COUNCIL MEETING
AUGUST 11, 2016
PAROWAN CITY OFFICES, 35 E. 100 N., 6:00 P.M.**

MEMBERS PRESENT: Mayor Landes, City Councilmembers Alan Adams, Ben Johnson, Jay Orton, and Steve Thayer, City Attorney Justin Wayment, City Manager Joshua Jones, City Recorder Callie Bassett

MEMBERS ABSENT: Councilmember Vickie Hicks

PUBLIC PRESENT: Chuck and Dottie Stade, Vern Fridley, Jared Burton, Pat Kehrer, Emily Johnson, Pat Wall

CALL TO ORDER: Mayor Landes called the meeting to order at 6:00 p.m.

OPENING CEREMONIES/THOUGHT/ PRAYER – Councilman Ben Johnson:
Councilman Johnson offered the invocation. He then led the Council and the public in the pledge of allegiance.

DOES ANYONE HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? Councilman Johnson said he has a conflict with the agenda item regarding Upper Limit Aviation. Mr. Johnson works at SUU, and SUU is currently tied to Upper Limit Aviation.

PUBLIC HEARING

PAROWAN IMPLEMENTATION STUDY – CIB GRANT:

Mayor Landes said, as has been discussed in the past, Parowan City has an application in to CIB to help fund the Strategic Plan for Parowan City. This is a matching grant, and Mayor Landes explained that Parowan's 50% portion will be paid from the General Fund. This has been budgeted for. He said if we are unable to get the grant this year from the CIB, the Strategic Plan will most likely need to be postponed another year so the City can put that in next year's budget.

Mayor Landes explained that the Strategic Plan is very important. The General Plan was done in house and it needs to be tweaked a little. This strategic plan will do this. It will also help the City plan for growth. Mayor Landes said that the City needs growth. He said we are not interested in explosive growth, but in well- managed, consistent growth.

There were no comments from the public.

Mayor Landes closed the public hearing.

CONSENT AGENDA

**APPROVAL OF MINTUES (JULY 28, 2016 CITY COUNCIL MEETING)
PURCHASE ORDERS/WARRANT REGISTER**

Consent Agenda Continued

APPROVAL OF AIRPORT BOARD MEMBER – PAT WALL

Councilmember Thayer moved to approve the consent agenda. Councilmember Orton seconded the motion. Councilmember Thayer had several questions regarding the warrant register that were answered to his satisfaction. Councilmember Adams asked who Mr. Pat Wall is. Mr. Wall was in the audience, and Mayor Landes introduced him to the Council. Mayor Landes said Mr. Wall is a hangar owner and pilot, and he fits in well with the board. He said he is looking forward to working with him.

Hearing no further discussion, all Councilmembers voted in favor of the motion. The motion carried.

PO# 967 Ken Garff Ford \$48,000.00

ACTION MEETING

No items.

WORK MEETING

TERMINATION OF UPPER LIMIT AVIATION CONTRACT – Mayor Landes:

Mayor Landes explained that Southern Utah University is in the process of acquiring all of the activities that Upper Limit Aviation (ULA) has had in the past. ULA is terminating their relationship with the university as well as their contract with Parowan City.

At the time ULA sent Parowan City the notice that they were terminating their contract, they were behind in their payments to Parowan City. The City was concerned about protecting its inventory. ULA contacted the City and paid for the two months they were behind and for the three months left on their contract. The check was received Monday. This matter is settled.

Mayor Landes said he would like to sit down with the university and see what can be worked out with them. Councilmember Johnson said he has had some initial conversations with them. He said the university does not have fuel trucks. They do want to talk with the City and have a conversation about using the fuel at the airport.

Councilmember Johnson asked if it is really to the City's benefit to have them fuel up at the airport. Mayor Landes said it is. When the helicopters fuel up, they have to land. The more landings at the airport, the more revenue the airport receives from the FAA. Losing the contract with ULA puts a big hole in our revenue budget. Councilman Johnson said the university knows the City has made an investment in the fuel at the airport. They want to be a good neighbor and come up with a good solution.

OPEN MEETING TRAINING – ATTORNEY JUSTIN WAYMENT:

Attorney Wayment said he is doing this training because the law requires that the City Council be updated annually on the Open and Public Meetings Act. He said we should understand the policies behind the open meeting laws and why they take effect.

Utah State Code Title 52, Chapter 4, Section 102, states the following:

“(1) The Legislature finds and declares that the state, its agencies, and its political subdivisions, exist to aid in the conduct of the people’s business.

(2) It is the intent of the Legislature that the state, its agencies, and its political subdivisions:

(a) take their actions openly; and

(b) conduct their deliberations openly.”

Attorney Wayment stated that the City Council is here for the people, and they are doing the people’s business. They aren’t doing their own business, they are doing the people’s business. Therefore, all business needs to be done in the open. It is the presiding officer’s duty, in the City’s case Mayor Landes, to make sure that the public body is provided with annual training on the requirements of the Open and Public Meetings Act.

Mr. Wayment said procedural due process, a clause in the 14th Amendment to the United States Constitution, is the process of making decisions, giving notice and the opportunity to be heard by the public, and in orderly proceedings where a person has the right to voice their opinion. This is the whole purpose of procedural due process. With this in mind, Attorney Wayment discussed the definition of a meeting.

Mr. Wayment said that sometimes people panic about meetings because a quorum (three Council members) will show up at an event, and “Oh! Are we having a meeting?!” This is not a meeting. The State statute defines a meeting as a quorum present *with the purpose to hold a meeting*.

Mr. Wayment said the next question he gets is “Can I talk about City business when I’m not at City Council?” Yes. Council members have a right to discuss City business. In chance meetings, they are not there to make decisions, they have the right to talk about whatever they want, and they have the right to talk about it between each other. You are not there for a meeting.

Mr. Wayment said the reality is the Court is going to look at the intent. If three Councilmembers are at a wedding, and they sit down and say let’s have a meeting and talk about City business and decide what they are going to do and how they are going to go about it, *that is a problem. You don’t do that. You don’t get together to decide how to vote on something.*

Regarding the location of a meeting, Mr. Wayment said he learned something he didn’t know. He said a lot of times Council will want to have a work shop or a retreat away from the Council Chambers where they can have food and eat and really bash things out for a day. He said this is fine, but you cannot do it on a regular meeting day. If you have a work shop on a regular meeting day, it must be done in the regular meeting location, in other words, the Council Chamber in the City Office Building. If it is held on a different day, you can go elsewhere. He said he wasn’t sure why the law is that way, but that’s what it says. The law also recommends that these workshops or retreats be held in the county the Council is seated in. Workshops are still open meetings. The public is welcome to attend.

Noticing for a meeting must be done 24 hours before the meeting. Emergency meetings can be held, and reasonable notice must be given (notice posted as soon as possible.)

Mr. Wayment said that first off, there must be a 2/3 vote to go into meeting. There must be a quorum present. If there are only three members present they must give unanimous consent to go into the meeting.

Mr. Wayment gave the “CANS” of Closed Meetings. Closed meetings can be held for:

- discussion of the character, professional competence, or physical or mental health of an individual;
- strategy sessions to discuss collective bargaining;
- strategy sessions to discuss pending or reasonably imminent litigation;
- strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares;
- strategy sessions to discuss the sale of real property, including any form of a water right or water shares.

The “CANNOTS” of Closed Meetings include:

- motions cannot be made in a closed meeting;
- cannot pass an ordinance, regulation, or rule;
- cannot discuss how to vote on an agenda item;
- no discussions off topic.

Other open meeting requirements include taking minutes when site visits are made, documents must be made available for the public to view, and conflicts of interests must be declared at every meeting. A Council Member can still vote if a conflict is disclosed as long as they are not personally or financially involved and as long as the conflict does not affect the ability to make a decision.

If something is done inappropriately in a meeting (especially a closed session), the general public has 90 days to sue to undo the action. There are 30 days on a bond to correct a decision. Improper decisions are voidable. ***If you blatantly and deliberately violate the closed meeting laws, it is technically a Class B misdemeanor and you can be charged criminally.***

Mr. Wayment talked for a few minutes about George Washington, the most dominant military figure that ever served in our country. He is probably the most famous American and is hailed as the father of this country. He read this: “He was first in war, first in peace, and first in the hearts of his countrymen.”

The Washington Monument is the most prominent thing that can be seen in Washington D.C. The obelisk was built for \$1 million dollars. Today, that would be about \$26 million. To build it, they took marble and granite from every state in the United States to show unity. It is an ancient symbol of sun worship because the sun is the giver of life, and its context is basically a symbol of the reproductive significance of America and how it would grow.

Attorney Wayment said that you've got to understand George Washington. George Washington hated the Constitution of the United States. He thought it was a horrible document. He thought it was a document that was not well conceived, but it was the best they had. He wasn't pleased with it, but he accepted it and moved on.

Mr. Wayment asked what this has to do with Parowan City. He said the whole purpose of the obelisk was to show that the United States was brought about by its time and its talent. Each Councilmember serves Parowan City with their time and talents. Each Councilmember brings something unique to this council. Each one has different objectives, different plans, and different goals. But when the Council comes together, they make a final decision. This takes us back to George Washington. He took something from every state to build a monument. Parowan City Council is building a monument. He said their places in history are secure for at least the next 100 years because of this City Office building.

Mr. Wayment asked the Council to remember this: George Washington was a very proud man. In the middle of the Yorktown battle, he was fighting the British who sat in their homes. Circumstances were grim. When he finally won and Cornwallis surrendered Yorktown, Cornwallis claimed that he was too sick to surrender and he sent his associate out to surrender and deliver the sword. George Washington was so proud that he refused to take the sword and told the man to give the sword to his deputy. However, even then, he never denigrated Cornwallis once.

Mr. Wayment said that Parowan's City Council may not always agree on a position. Mr. Wayment said his hope is that the Council members can disagree, but when they walk out the door they should never say anything bad about each other. Once a decision is made, it is made, and it shouldn't be discussed in public afterwards. George Washington was actually insulted when Cornwallis wouldn't come out, but he had two choices, and he decided to move on. Another lesson learned from George Washington is that he always stood his ground for honor, but he accepted defeat even when he didn't necessarily agree with them.

The last thing Mr. Wayment expressed to the Council is that ***you do not discuss what is talked about in closed session outside of closed session.*** They are confidential meetings. He said this because he wants the audience to know and understand as much as the Council that ***it is a crime to discuss what is said in a closed session.***

Mr. Wayment added one last thought. He asked what the difference between George Washington and Benedict Arnold was. He said the difference was their wives. Both men had the same view on the Constitution, but Martha wouldn't but up with any garbage from George and set him straight. Benedict Arnold's wife, on the other hand, was enamored with the high life, and she pushed him into doing what he did.

MEMBER REPORTS:

Councilman Thayer reported that in the Water Board meeting Mr. Kelly Stones said that the Yankee is down 9 feet. It was only down 7 feet last year at this time. He said the new well has a startup date of August 23rd. When a well sits like that there will be a little bit of rust and sediment at the beginning.

Councilman Thayer also reported on the Theater Board. Mr. Steve Decker is going to direct "Poe's Midnight Dreary". Mr. Michael Cox will be the producer. Auditions will be held August 17-18. The show will be in October. Councilmember Thayer would like to be in charge of finding a solution to the Connex box problem. He would like to find a way to have a permanent structure alongside the theater that won't interfere with Barber J's.

Councilman Thayer said he attended the Iron County Home Builders meeting. He was asked to represent Parowan City. He reported on building permits in county. He also attended the Chamber of Commerce meeting. Brian Head wants to participate in Parowan's chamber. He reported that the Iron County Fair has added about 750 seats to the arena. He said Mr. Michael Fletcher is doing a solar farm. The Chamber would like the Council to look more at having beer gardens at special events.

Councilman Orton reported that he was unable to attend the Airport Board meeting.

Councilman Adams said he spoke with Mr. Kelly Stones about the roads. Mr. Stones said they are hoping to get started in August. The contractor isn't available until after Labor Day. He reported that they are fixing the break at the Hydro plant. They are still unsure where the blame for this lies.

Councilman Johnson said first off that it is too late to begin the roads. He said it frustrates that we missed that, we should have been way out ahead of the game. He said if we haven't got RFP's and contracts out in February or March, we're not going to get anybody to do our roads all summer long. He said we should be able to give our citizens a date in February or March when our roads are going to be done in the summer. We are now simply at the mercy of whoever is doing it. Councilman Johnson said while he is on roads that the City purchased a crack seal machine. He has yet to see a crack sealed. Councilman Adams said that they are supposed to do crack seals when it is cooler weather. Councilman Johnson said this should be a number one priority.

Councilman Johnson reported that the Economic Development Committee is evaluating specific areas of town, currently the historical district. He asked Attorney Wayment if there can be economic incentives for specific areas of town. Mr. Wayment said he didn't know and will have to look into that, but his gut feeling is yes. He thinks you can characterize what you want to happen in a certain district.

Councilman Johnson also reported that we had a fantastic year last year with our Youth Council. School is getting ready to start back up and it is time to select a new Youth Council for the 2016-17 school year. He said we need to get some information out to the students at back to school night. We need to get the applications out and set a time for when they are due.

Finally, to comment on alcohol, Councilman Johnson said it will have an impact on Parowan to lose some of these events, but he asked what is really being lost by losing those events. He said we have to bring something in that is a little more oriented towards Parowan.

PUBLIC COMMENT:

Mrs. Pat Kehrer said she thought 600 West was going to be chipped sealed. Then she read in a newsletter it would be done if there is enough money. Councilman Adams said that Center Street at 600 West is the worst and is in the plan. Mrs. Kehrer said she noticed some of the fees on the utility bill went up and she felt she hadn't been informed. She asked why we can't use the pressurized irrigation to water every day. She asked why the schedule is changed every year. The Council said that Saturday watering is desirable for people who have to move hoses.

ADJOURN:

Councilman Orton moved to adjourn the meeting. Councilman Johnson seconded the motion. All Councilmembers voted in favor of the motion. The meeting adjourned at 7:11 p.m.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

Parowan City
Check Register
General Checking - 08/11/2016 to 08/24/2016

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ALSCO-AMERICAN LINEN DIVISIO	27747	LSTG707646	08/23/2016	46.57	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	27747	LSTG707646	08/23/2016	46.58	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
				\$93.15		
ANIXTER POWER SOLUTIONS, LL	27748	3214467-00	08/23/2016	6,925.00	POWER METER FOR MAVERICK PROJECT - P	534026 - MAINTENANCE MATERIA
ANIXTER POWER SOLUTIONS, LL	27748	3280308-00	08/23/2016	705.00	SOCKET 13-JAW - MAVERICK PROJECT - PR	534026 - MAINTENANCE MATERIA
				\$7,630.00		
BLACKBURN AND ASSOCIATES	27749	18123	08/23/2016	630.00	install closer doors as instructed by Cleve - Lion	447074 - Parks Construction
CABLE, CAROL	27750	08172016	08/23/2016	10.05	REIMBURSEMENT FOR GAS IN EVENTS VA	107240 - GAS AND OIL
CEDAR EMBROIDERY	27751	492	08/23/2016	136.00	EMBROIDERY ON POLICE SHIRTS AND BAD	105447 - UNIFORM ALLOWANCE
CENTURY LINK	27752	414508172016	08/23/2016	10.34	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	10.34	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	10.34	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	10.34	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	10.35	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	20.68	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	20.68	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	25.85	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	38.78	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	38.78	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	56.88	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	67.22	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	77.56	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27752	414508172016	08/23/2016	118.93	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	2.90	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	2.90	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	2.90	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	2.90	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	2.90	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	5.80	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	5.80	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	7.25	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	10.88	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	10.88	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	15.94	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	18.85	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	21.75	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27752	846108012016	08/23/2016	33.35	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$662.07		
CHEMTECH-FORD LABORATORIE	27753	16H0359	08/23/2016	63.00	LAGOON PUMPHOUSE - TOTAL INORGANIC	524126 - MAINTENANCE MATERIA
Child Support Services	27742	PR080516-4256	08/12/2016	536.31	Child Support Services	102245 - MISC/PAYROLL PAYABLE
CINTAS	27754	5005644227	08/23/2016	19.74	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
CINTAS	27754	5005644227	08/23/2016	19.74	SHOP SPLIT	524026 - MAINTENANCE MATERIA
CINTAS	27754	5005644227	08/23/2016	19.74	SHOP SPLIT	524126 - MAINTENANCE MATERIA
CINTAS	27754	5005644227	08/23/2016	19.74	SHOP SPLIT	574026 - MAINTENANCE MATERIA

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Parowan City
Check Register
General Checking - 08/11/2016 to 08/24/2016

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CINTAS	27754	5005644227	08/23/2016	19.75	SHOP SPLIT	514026 - MAINTENANCE MATERIA
CINTAS	27754	5005644227	08/23/2016	19.79	SHOP SPLIT	534026 - MAINTENANCE MATERIA
CINTAS	27754	5005864087	08/23/2016	11.59	SHOP SPLIT	106126 - MAINTENANCE MATERIA
CINTAS	27754	5005864087	08/23/2016	11.59	SHOP SPLIT	524026 - MAINTENANCE MATERIA
CINTAS	27754	5005864087	08/23/2016	11.59	SHOP SPLIT	524126 - MAINTENANCE MATERIA
CINTAS	27754	5005864087	08/23/2016	11.59	SHOP SPLIT	574026 - MAINTENANCE MATERIA
CINTAS	27754	5005864087	08/23/2016	11.61	SHOP SPLIT	514026 - MAINTENANCE MATERIA
CINTAS	27754	5005864087	08/23/2016	11.62	SHOP SPLIT	534026 - MAINTENANCE MATERIA
				\$188.09		
COAST TO COAST SOLUTIONS	27755	IVC0075969	08/23/2016	302.11	STATIC CLING DECALS (250), POLICE KNIFE	105449 - SPECIAL DEPARTMENT S
CODALE ELECTRIC SUPPLY, INC	27756	S5687229.001	08/23/2016	6,950.00	ELSTER METERS - STOCK	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	27756	S5734808.001	08/23/2016	485.37	200 A BREAKER	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	27756	S5759717.001	08/23/2016	299.72	STOCK SUPPLIES	534026 - MAINTENANCE MATERIA
				\$7,735.09		
COWEN MANUFACTURING	27757	1540	08/23/2016	420.00	HONEY FOR MARATHON 2016	107263 - MARATHONS/RACES
COWEN MANUFACTURING	27757	1632	08/23/2016	69.93	shipping to Chem Tech Ford	524126 - MAINTENANCE MATERIA
				\$489.93		
DONALD G LANDES	27758	08142016	08/23/2016	243.04	mileage reimbursement for UAMPS Conference	534023 - TRAVEL, MEALS AND LO
EPG TESTING AND SAFETY TRAIN	27759	2845	08/23/2016	125.50	rubber gloves/pair testing, sleeves/pair testing cl	534026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70725	08/23/2016	65.03	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70725	08/23/2016	65.03	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70725	08/23/2016	65.03	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70725	08/23/2016	65.03	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70725	08/23/2016	65.04	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70725	08/23/2016	65.19	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70940	08/23/2016	6.32	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70940	08/23/2016	6.32	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70940	08/23/2016	6.32	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70940	08/23/2016	6.32	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70940	08/23/2016	6.33	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED70940	08/23/2016	6.34	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED71096	08/23/2016	2.27	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED71096	08/23/2016	2.28	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED71096	08/23/2016	2.28	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED71096	08/23/2016	2.28	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED71096	08/23/2016	2.28	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	27760	UTCED71096	08/23/2016	2.28	SHOP SPLIT	514026 - MAINTENANCE MATERIA
				\$441.97		
FESTIVAL SOUNDS	27761	87	08/23/2016	400.00	sound system for finish of race (half marathon)	107263 - MARATHONS/RACES
GURR, RYAN AND JANEEY	27762	100000650.0801	08/23/2016	139.66	Deposit Refund: 100000650 - GURR, RYAN AN	532135 - CUSTOMER DEPOSITS
HAMBURGER PATTY'S	27763	1616	08/23/2016	175.00	CITY MANAGER CANDIDATE OPEN HOUSE	107268 - SPECIAL CELEBRATIONS
HEALTH EQUITY	8121601	PR080516-4720	08/12/2016	475.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO

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HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	50.00	AUDIT SPLIT	104232 - AUDIT
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	50.00	AUDIT SPLIT	105432 - AUDIT
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	80.00	AUDIT SPLIT	554032 - AUDIT
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	100.00	AUDIT SPLIT	524032 - AUDIT
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	100.00	AUDIT SPLIT	524132 - AUDITING
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	100.00	AUDIT SPLIT	574032 - AUDIT
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	120.00	AUDIT SPLIT	104332 - AUDITING
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	170.00	AUDIT SPLIT	514032 - AUDIT
HINTON BURDICK CPAS & ADVISO	27764	152963	08/23/2016	230.00	AUDIT SPLIT	534032 - AUDIT
				\$1,000.00		
HOME DEPOT CREDIT SERVICES	27765	1180525	08/23/2016	37.03	FLOWER FERTILIZER	107026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	27765	1260549	08/23/2016	16.95	PLANT FOOD	107026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	27765	2592332	08/23/2016	160.92	OSB, LUMBER, CIRCULAR SAW	534026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	27765	4565730	08/23/2016	3.70	PAINT FOR LIONS PARK CONSTRUCTION P	107026 - MAINTENANCE MATERIA
				\$218.60		
IMAGE PRO	27766	83713	08/23/2016	39.18	JOSHUA JONES BUSINESS CARDS	104326 - MAINTENANCE MATERIA
IMPERIAL WINDOW & DOOR	27767	91488	08/23/2016	5.27	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
IMPERIAL WINDOW & DOOR	27767	91488	08/23/2016	5.27	SHOP SPLIT	514026 - MAINTENANCE MATERIA
IMPERIAL WINDOW & DOOR	27767	91488	08/23/2016	5.27	SHOP SPLIT	524026 - MAINTENANCE MATERIA
IMPERIAL WINDOW & DOOR	27767	91488	08/23/2016	5.27	SHOP SPLIT	524126 - MAINTENANCE MATERIA
IMPERIAL WINDOW & DOOR	27767	91488	08/23/2016	5.27	SHOP SPLIT	574026 - MAINTENANCE MATERIA
IMPERIAL WINDOW & DOOR	27767	91488	08/23/2016	5.28	SHOP SPLIT	534026 - MAINTENANCE MATERIA
				\$31.63		
INTERMOUNTAIN FARMERS ASSO	27768	1007198494	08/23/2016	41.24	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27768	1007198494	08/23/2016	41.25	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27768	1007198494	08/23/2016	41.25	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27768	1007198494	08/23/2016	41.25	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
				\$164.99		
INTERSTATE ROCK PRODUCTS, I	27769	284-14-01 08162	08/23/2016	35,400.65	APPLICATION #4 - 300 EAST WELL EQUIPPI	511601 - CONSTRUCTION IN PRO
IRON COUNTY SCHOOL DISTRICT	27770	08152016	08/23/2016	887.69	BUSES FOR HALF MARATHON - MILES & DR	107263 - MARATHONS/RACES
JERRY BIXMAN	27771	07102016	08/23/2016	4.76	field inv. spray - PAAL	105526 - MAINTENANCE MATERIA
JONES PAINT & GLASS	27772	CC10012969	08/23/2016	175.96	SOLAR SCREENS FOR POLICE DEPT.	105426 - MAINTENANCE MATERIA
Jones, Joshua S.	27773	08132016	08/23/2016	234.36	MILEAGE REIMBURSEMENT FOR UAMPS C	534023 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UJP TO \$1,000 FOR HIS	524123 - TRAVEL, MEALS & LODGI
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UJP TO \$1,000 FOR HIS	534023 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UJP TO \$1,000 FOR HIS	554023 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UJP TO \$1,000 FOR HIS	574023 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	104323 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	105423 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	105723 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	105823 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	105926 - MAINTENANCE MATERIA
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	106123 - TRAVEL, MEALS & LODGI

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Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	106926 - MAINTENANCE MATERIA
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	107023 - TRAVEL, MEALS & LODGI
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	107223 - TRAVEL MEALS & LODGI
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	107523 - TRAVEL MEALS & LODGI
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	514023 - TRAVEL, MEALS AND LO
Jones, Joshua S.	27773	08192016	08/23/2016	62.50	REIMBURSEMENT UP TO \$1,000 FOR HIS M	524023 - TRAVEL, MEALS AND LO
				\$1,234.36		
JUDY SCHIERS	27774	08112016	08/23/2016	27.95	reimbursement for police postage	105428 - TELEPHONE
JWC ENVIRONMENTAL	27775	82035	08/23/2016	3,587.95	5HP TEFC 230/460 V 182TC AND EXT SHAFT	524126 - MAINTENANCE MATERIA
KEN BETTRIDGE DISTRIBUTING	27776	0205325	08/23/2016	14.91	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
KEN BETTRIDGE DISTRIBUTING	27776	0205325	08/23/2016	14.91	Shop Split - Repairs to Equipment	106125 - REPAIR TO EQUIPMENT
KEN BETTRIDGE DISTRIBUTING	27776	0205325	08/23/2016	14.91	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
KEN BETTRIDGE DISTRIBUTING	27776	0205325	08/23/2016	14.91	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
KEN BETTRIDGE DISTRIBUTING	27776	0205325	08/23/2016	14.91	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT
KEN BETTRIDGE DISTRIBUTING	27776	0606972	08/23/2016	14.93	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
KEN BETTRIDGE DISTRIBUTING	27776	0606972	08/23/2016	40.54	KEN BETTRIDGE SPLIT - ULS DYED DIESE	524140 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27776	0606972	08/23/2016	40.55	KEN BETTRIDGE SPLIT - ULS DYED DIESE	574040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27776	0606972	08/23/2016	80.99	KEN BETTRIDGE SPLIT - ULS DYED DIESE	524040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27776	0606972	08/23/2016	162.03	KEN BETTRIDGE SPLIT - ULS DYED DIESE	514040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27776	0606972	08/23/2016	162.03	KEN BETTRIDGE SPLIT - ULS DYED DIESE	534040 - GAS AND OIL
				\$575.62		
L & W SERVICES OF PAROWAN IN	27777	11115	08/23/2016	581.68	brass sprinkler	108026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	27778	9304266698	08/23/2016	51.97	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
LAWSON PRODUCTS INC	27778	9304266698	08/23/2016	51.97	SHOP SPLIT	514026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	27778	9304266698	08/23/2016	51.97	SHOP SPLIT	524026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	27778	9304266698	08/23/2016	51.97	SHOP SPLIT	524126 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	27778	9304266698	08/23/2016	51.97	SHOP SPLIT	574026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	27778	9304266698	08/23/2016	52.07	SHOP SPLIT	534026 - MAINTENANCE MATERIA
				\$311.92		
MICROMARKETING ASSOCIATES	27779	633176	08/23/2016	149.98	BOOKS ON CD	107521 - BOOKS
MONSTER INK & DESIGN	27780	2442	08/23/2016	3.00	vinyl - utility	107126 - MAINTENANCE MATERIA
MOSDELL SANITATION	27781	08112016	08/23/2016	434.64	dumpster fees	554031 - PROFESSIONAL & TECH
Mountain America Credit Union	27743	PR080516-3752	08/12/2016	680.00	Credit Union	102240 - CREDIT UNION PAYABLE
ON-SITE FLEET MANAGEMENT	27782	15470	08/23/2016	415.00	SERVICE F 550 TRUCK, DIELECTRIC TESTIN	534025 - REPAIR TO EQUIPMENT
ON-SITE FLEET MANAGEMENT	27782	15471	08/23/2016	415.00	SERVICE F450 TRUCK, DIELECTRIC TESTIN	534025 - REPAIR TO EQUIPMENT
ON-SITE FLEET MANAGEMENT	27782	15472	08/23/2016	245.00	SERVICE F700 TRUCK, ANSI INSPECTIONS	534025 - REPAIR TO EQUIPMENT
ON-SITE FLEET MANAGEMENT	27782	15473	08/23/2016	506.25	SERVICE ON INTERNATIONAL 4800 TRUCK,	534025 - REPAIR TO EQUIPMENT
ON-SITE FLEET MANAGEMENT	27782	15474	08/23/2016	390.00	dielectical teswting of digger derrick, ansi inspec	534025 - REPAIR TO EQUIPMENT
				\$1,971.25		
PAROWAN HIGH SCHOOL	27783	08092016	08/23/2016	527.32	reimbursing 1/2 total amount for new soccer go	107026 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	061720	08/23/2016	38.73	return credit on white board and highlighter & gr	105723 - TRAVEL, MEALS AND LO
PAROWAN MARKET INC.	27784	061829	08/23/2016	3.98	ice	105723 - TRAVEL, MEALS AND LO

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PAROWAN MARKET INC.	27784	101912	08/23/2016	43.88	bottled water - concessions	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	111527	08/23/2016	547.42	swimming pool concessions	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	311057	08/23/2016	105.48	swimming concessions	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	341817	08/23/2016	107.70	concessions	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	450931	08/23/2016	6.98	erase board, gallon baggies	105426 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	561635	08/23/2016	309.70	grocery	105723 - TRAVEL, MEALS AND LO
PAROWAN MARKET INC.	27784	650901	08/23/2016	7.58	vinyl gloves	105426 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27784	801319	08/23/2016	156.00	grocery - parades	107254 - PARADES
PAROWAN MARKET INC.	27784	931759	08/23/2016	9.98	soda	105723 - TRAVEL, MEALS AND LO
				\$1,337.43		
PAROWAN TREASURER	27785	1000008182016	08/23/2016	57.82	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	27785	1000008182016	08/23/2016	57.82	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	27785	1000008182016	08/23/2016	115.49	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	27785	1000008182016	08/23/2016	231.05	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	27785	1000008182016	08/23/2016	231.06	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	27785	122008182016	08/23/2016	89.09	HERITAGE PARK	107027 - UTILITIES
PAROWAN TREASURER	27785	318308182016	08/23/2016	183.94	FIRE DEPT	105727 - UTILITIES
PAROWAN TREASURER	27785	318408182016	08/23/2016	27.91	PIONEER INDUSTRIAL PARK	106227 - UTILITIES
PAROWAN TREASURER	27785	410408182016	08/23/2016	65.37	AIRPORT RESTROOMS	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	27785	4105008182016	08/23/2016	54.76	RUNWAY LIGHTS AND POWER GATE NEAR	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	27785	410508182016	08/23/2016	68.81	DOG POUND	105527 - UTILITIES
PAROWAN TREASURER	27785	411608182016	08/23/2016	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	27785	411708182016	08/23/2016	12.31	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	27785	411708182016	08/23/2016	12.31	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	27785	411708182016	08/23/2016	24.58	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	27785	411708182016	08/23/2016	49.20	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	27785	411708182016	08/23/2016	49.20	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	27785	4117508182016	08/23/2016	38.56	WATER SHOP	514027 - UTILITIES
PAROWAN TREASURER	27785	411808182016	08/23/2016	10.08	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	27785	411808182016	08/23/2016	10.08	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	27785	411808182016	08/23/2016	20.14	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	27785	411808182016	08/23/2016	40.28	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	27785	411808182016	08/23/2016	40.28	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	27785	419708182016	08/23/2016	401.78	VISITOR CENTER	105927 - UTILITIES
PAROWAN TREASURER	27785	419808182016	08/23/2016	667.10	LIBRARY	107527 - UTILITIES
PAROWAN TREASURER	27785	421008182016	08/23/2016	733.50	THEATER	107327 - UTILITIES
PAROWAN TREASURER	27785	422608182016	08/23/2016	89.38	DUP OLD ROCK CHURCH	104927 - UTILITIES
PAROWAN TREASURER	27785	423008182016	08/23/2016	60.16	JESSE SMITH HOME	104927 - UTILITIES
PAROWAN TREASURER	27785	6100008182016	08/23/2016	72.83	LIONS PAVILLION	107027 - UTILITIES
PAROWAN TREASURER	27785	610008182016	08/23/2016	1,274.90	SWIMMING POOL	106927 - UTILITIES
PAROWAN TREASURER	27785	614708182016	08/23/2016	48.83	cemetery water	108027 - UTILITIES
PAROWAN TREASURER	27785	614908182016	08/23/2016	3,864.35	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	27785	6154110818201	08/23/2016	100.58	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	27785	618908182016	08/23/2016	583.81	EXB BUILDING	107127 - UTILITIES
PAROWAN TREASURER	27785	6189708182016	08/23/2016	8.96	RODEO GROUNDS	107127 - UTILITIES
PAROWAN TREASURER	27785	6189720818201	08/23/2016	215.55	FAIR GR CON STAND	107127 - UTILITIES
PAROWAN TREASURER	27785	6189730818201	08/23/2016	42.95	bball concess	107027 - UTILITIES

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PAROWAN TREASURER	27785	6189740818201	08/23/2016	19.98	BBALL FIELDS	107027 - UTILITIES
PAROWAN TREASURER	27785	6189750818201	08/23/2016	88.54	SOCCER FIELD RESTROOMS	107027 - UTILITIES
PAROWAN TREASURER	27785	620008182016	08/23/2016	52.02	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	27785	751308182016	08/23/2016	14.51	MECKS POND	107027 - UTILITIES
PAROWAN TREASURER	27785	751808182016	08/23/2016	14.51	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	27785	760408182016	08/23/2016	14.51	PI 100 & MAIN	107027 - UTILITIES
PAROWAN TREASURER	27785	760508182016	08/23/2016	14.51	church square	107027 - UTILITIES
				\$9,891.32		
PELORUS METHODS, INC	27786	160901	08/23/2016	15.75	PELORUS SPLIT	104231 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	15.75	PELORUS SPLIT	105731 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	15.75	PELORUS SPLIT	105831 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	15.75	PELORUS SPLIT	106931 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	15.75	PELORUS SPLIT	108031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27786	160901	08/23/2016	78.75	PELORUS SPLIT	105431 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	157.50	PELORUS SPLIT	104331 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	157.50	PELORUS SPLIT	524031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27786	160901	08/23/2016	157.50	PELORUS SPLIT	524131 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27786	160901	08/23/2016	175.00	PELORUS SPLIT	574031 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27786	160901	08/23/2016	315.00	PELORUS SPLIT	514031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27786	160901	08/23/2016	315.00	PELORUS SPLIT	534031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27786	160901	08/23/2016	315.00	PELORUS SPLIT	554031 - PROFESSIONAL & TECH
				\$1,750.00		
QUESTAR GAS	27787	008608112016	08/23/2016	7.16	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	27787	223308112016	08/23/2016	7.16	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	27787	298708112016	08/23/2016	7.16	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	27787	325308112016	08/23/2016	25.44	117 S 550 E	107127 - UTILITIES
QUESTAR GAS	27787	405608112016	08/23/2016	7.16	50 W CENTER	104927 - UTILITIES
QUESTAR GAS	27787	489208112016	08/23/2016	7.16	27 N MAIN	107327 - UTILITIES
QUESTAR GAS	27787	543608112016	08/23/2016	1,671.79	89 S 300 E	106927 - UTILITIES
QUESTAR GAS	27787	922508112016	08/23/2016	7.16	160 W 200 S	105727 - UTILITIES
QUESTAR GAS	27787	958808112016	08/23/2016	7.16	5 S MAIN	105927 - UTILITIES
				\$1,747.35		
ROCKY MOUNTAIN POWER	27788	8001408162016	08/23/2016	301.58	2600 N 2600 W	524127 - UTILITIES
ROCKY MOUNTAIN POWER	27788	800308162016	08/23/2016	458.07	2650 W 2600 N	524127 - UTILITIES
				\$759.65		
SCHOLZEN PRODUCTS	27789	6143561-00	08/23/2016	56.33	brushless grinder tool	107026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143561-00	08/23/2016	56.33	brushless grinder tool	108026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143561-00	08/23/2016	56.34	brushless grinder tool	107126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143572-00	08/23/2016	7.28	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27789	6143572-00	08/23/2016	7.28	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143572-00	08/23/2016	7.28	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143572-00	08/23/2016	7.28	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143572-00	08/23/2016	7.28	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143572-00	08/23/2016	7.30	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27789	6143658-00	08/23/2016	574.65	hi/low ejector	524126 - MAINTENANCE MATERIA

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SCHOLZEN PRODUCTS	27789	HR 1006144	08/23/2016	647.01	CHLORINE GAS, LIQUIFIED	524126 - MAINTENANCE MATERIA
				\$1,434.36		
SKY BLUE INDUSTRIES INC.	27790	0037580-IN	08/23/2016	673.24	CHEMICALS FOR POOL	106926 - MAINTENANCE MATERIA
SKY BLUE INDUSTRIES INC.	27790	RR00034	08/23/2016	480.00	CHEMICALS FOR THE POOL	106926 - MAINTENANCE MATERIA
				\$1,153.24		
SOUTHERN COUNTRY STORES IN	27791	4151	08/23/2016	63.54	PROPANE FOR JULY 4TH CELEBRATION IN	105726 - MAINTENANCE MATERIA
SOUTHERN COUNTRY STORES IN	27791	4165	08/23/2016	77.24	ICE FOR JULY 4TH CELEBRATION IN THE P	105726 - MAINTENANCE MATERIA
				\$140.78		
SOUTHERN UTAH UNIVERSITY	27792	S0034471	08/23/2016	40.00	WATER LABS K201601913, K201601914	514031 - PROFESSIONAL & TECH
SPRINKLER SUPPLY COMPANY	27793	H50738	08/23/2016	-150.62	CREDIT MEMO - APPLYING TO INV # K61945	107026 - MAINTENANCE MATERIA
SPRINKLER SUPPLY COMPANY	27793	K61975	08/23/2016	748.38	ROTOR W/ ELEC VALVE IN HEAD	107026 - MAINTENANCE MATERIA
				\$597.76		
STATE BANK OF SOUTHERN UTA	27745	160808192016	08/19/2016	200.74	JW PEPPER AND SON INC - SPRING CONCE	107268 - SPECIAL CELEBRATIONS
STATE BANK OF SOUTHERN UTA	27745	163208192016	08/19/2016	53.00	USPS	104248 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	163208192016	08/19/2016	92.66	STAPLES DIRECT	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	164008192016	08/19/2016	74.42	VERIZON	534028 - TELEPHONE
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	4.00	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	4.00	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	4.00	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	4.74	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	8.78	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	9.21	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	9.70	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	17.22	BOOKS - BARNES & NOBLE	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	21.25	BOOKS - AMAZON	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	83.81	BOOKS - WALMART	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	88.59	STAPLES	107524 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	165708192016	08/19/2016	139.73	BOOKS - DESERET BOOK	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	48.15	SOUTHWEST - FLIGHT TO TREASURER CO	105423 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	48.16	SOUTHWEST - FLIGHT TO TREASURER CO	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	48.16	SOUTHWEST - FLIGHT TO TREASURER CO	107023 - TRAVEL, MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	48.16	SOUTHWEST - FLIGHT TO TREASURER CO	514023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	48.16	SOUTHWEST - FLIGHT TO TREASURER CO	524023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	48.16	SOUTHWEST - FLIGHT TO TREASURER CO	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	166508192016	08/19/2016	156.74	POSTAGE - PACKAGE SENT FOR FIRE DEP	105749 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	2.61	USPS	105926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	8.48	FAMILY DOLLAR	105929 - SOUVENIOR SHOP SUPP
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	32.92	HOME DEPOT	105926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	52.77	FAMILY DOLLAR	107270 - RECREATION/CONVENTI
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	85.00	SWANK MOTION PICTURES	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	85.00	SWANK MOTION PICTURES	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	85.00	SWANK MOTION PICTURES	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	85.00	SWANK MOTION PICTURES	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	85.00	SWANK MOTION PICTURES	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27745	168108192016	08/19/2016	538.30	COSTCO	107263 - MARATHONS/RACES

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STATE BANK OF SOUTHERN UTA	27745	389308192016-1	08/19/2016	41.28	WHOLESALE HOG	107126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389308192016-1	08/19/2016	54.20	POOL SUPPLY	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389308192016-1	08/19/2016	93.56	STROBESNMORE	554025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	27745	389309182016-2	08/19/2016	1.00	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-2	08/19/2016	1.00	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-2	08/19/2016	1.00	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-2	08/19/2016	1.00	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-2	08/19/2016	1.01	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-2	08/19/2016	1.01	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-3	08/19/2016	13.22	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-3	08/19/2016	13.22	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-3	08/19/2016	13.22	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-3	08/19/2016	13.22	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-3	08/19/2016	13.22	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-4	08/19/2016	13.24	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	389309182016-4	08/19/2016	18.92	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UTA	27745	389309182016-4	08/19/2016	18.93	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UTA	27745	389309182016-4	08/19/2016	18.93	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UTA	27745	389309182016-4	08/19/2016	18.93	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UTA	27745	565808192016	08/19/2016	50.00	RMIN	105421 - SUBSCRIPTIONS AND ME
STATE BANK OF SOUTHERN UTA	27745	565808192016	08/19/2016	74.99	GALLS (QUARTERMASTER)	105447 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UTA	27745	565808192016	08/19/2016	95.00	BUREAU OF CRIMINAL ID	105433 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UTA	27745	565808192016	08/19/2016	392.84	STEVEN WADE AUTO CENTER	105425 - REPAIRS TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	27745	565808192016	08/19/2016	408.56	GALLS (QUARTERMASTER)	105447 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	-139.00	ZERMATT RESORT HOTEL - ROOMS REFUN	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	-17.51	ZERMATT RESORT HOTEL - ROOMS (TAX) R	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	0.66	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	0.66	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	0.66	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	1.32	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	1.32	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	3.29	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	4.60	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	6.23	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	6.23	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	6.23	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	6.93	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	10.39	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	12.47	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	13.85	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	87.55	ZERMATT RESORT HOTEL - ROOMS (TAX)	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	145.85	SAMUEL FRENCH - POE'S MIDNIGHT DREA	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27745	615108192016	08/19/2016	695.00	ZERMATT RESORT HOTEL - ROOMS	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	34.14	POSTAGE SPLIT	107048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	34.14	POSTAGE SPLIT	107348 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	85.35	POSTAGE SPLIT	104348 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	85.35	POSTAGE SPLIT	105948 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	153.63	POSTAGE SPLIT	524048 - POSTAGE

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STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	153.63	POSTAGE SPLIT	524148 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	153.63	POSTAGE SPLIT	554048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	307.26	POSTAGE SPLIT	574048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	341.40	POSTAGE SPLIT	514048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27745	615108192016-1	08/19/2016	358.47	POSTAGE SPLIT	534048 - POSTAGE
STATE BANK OF SOUTHERN UTA	8121602	PR080516-424	08/12/2016	1,794.42	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	8121602	PR080516-424	08/12/2016	5,163.61	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	8121602	PR080516-424	08/12/2016	7,672.54	Social Security Tax	102221 - FICA PAYABLE
				\$20,871.85		
STATE OF UTAH GASCARD	27794	NP48095303	08/23/2016	32.92	GAS	104340 - Gas & Oil
STATE OF UTAH GASCARD	27794	NP48095305-1	08/23/2016	27.64	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-1	08/23/2016	27.66	PUBLIC WORKS GAS SPLIT	106140 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-1	08/23/2016	27.66	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-1	08/23/2016	27.66	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-1	08/23/2016	27.66	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-2	08/23/2016	5.80	SHOP GAS SPLIT	106140 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-2	08/23/2016	5.80	SHOP GAS SPLIT	524040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-2	08/23/2016	5.80	SHOP GAS SPLIT	524140 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-2	08/23/2016	5.80	SHOP GAS SPLIT	574040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-2	08/23/2016	5.82	SHOP GAS SPLIT	534040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	32.26	GAS	524140 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	77.45	GAS	108040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	87.05	GAS	107040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	162.20	GAS	106140 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	166.98	GAS	514040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	254.79	GAS	554040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095305-3	08/23/2016	648.03	GAS	105740 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095306	08/23/2016	213.11	GAS	105440 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP48095307	08/23/2016	1,322.78	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	27794	NP58095304	08/23/2016	354.60	GAS	
				\$3,525.27		
STOTZ EQUIPMENT	27795	R00096	08/23/2016	2,875.00	YEARLY TRACTOR LEASE - 5/23/2016 TO 10/	106157 - EQUIPMENT RENTAL
SUNRISE ENGINEERING, INC	27744	0082951	08/16/2016	3,211.00	Professional Services thru July 30, 2016 - Cent	531601 - Electric work in process
TELADOC	27796	T0034032	08/23/2016	1.19	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	1.19	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	1.19	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	1.19	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	1.19	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	1.19	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	2.38	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	5.94	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	7.26	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	8.30	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	13.20	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	16.50	INSURANCE SPLIT	524114 - INSURANCE

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TELADOC	27796	T0034032	08/23/2016	23.76	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	23.76	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	27796	T0034032	08/23/2016	23.76	INSURANCE SPLIT	554014 - INSURANCE
				\$132.00		
THE PARTRIDGE PSYCHOLOGICA	27797	1811	08/23/2016	350.00	POLICE PREEMPLOYMENT PSYCHOLOGICA	105431 - PROFESSIONAL AND TE
THE PARTRIDGE PSYCHOLOGICA	27797	1836	08/23/2016	200.00	OIS FOLLOW-UP VERBAL REPORT TO CHIE	105431 - PROFESSIONAL AND TE
				\$550.00		
THE SPECTRUM	27798	613318	08/23/2016	1.15	PUBLIC NOTICES & ADS SPLIT	104122 - PUBLIC NOTICES AND AD
THE SPECTRUM	27798	613318	08/23/2016	2.88	PUBLIC NOTICES & ADS SPLIT	105422 - PUBLIC NOTICES AND AD
THE SPECTRUM	27798	613318	08/23/2016	3.84	PUBLIC NOTICES & ADS SPLIT	554026 - MAINTENANCE MATERIA
THE SPECTRUM	27798	613318	08/23/2016	5.77	PUBLIC NOTICES & ADS SPLIT	524022 - PUBLIC NOTICE AND ADS
THE SPECTRUM	27798	613318	08/23/2016	5.77	PUBLIC NOTICES & ADS SPLIT	524122 - PUBLIC NOTICES AND AD
THE SPECTRUM	27798	613318	08/23/2016	6.41	PUBLIC NOTICES & ADS SPLIT	574026 - MAINTENANCE MATERIA
THE SPECTRUM	27798	613318	08/23/2016	7.50	PUBLIC NOTICES & ADS SPLIT	104322 - PUBLIC NOTICES AND AD
THE SPECTRUM	27798	613318	08/23/2016	11.53	PUBLIC NOTICES & ADS SPLIT	514022 - PUBLIC NOTICES AND AD
THE SPECTRUM	27798	613318	08/23/2016	19.22	PUBLIC NOTICES & ADS SPLIT	534022 - PUBLIC NOTICES AND AD
				\$64.07		
TURN SECURE SHREDDING	27799	3393	08/23/2016	26.25	secure documents	104324 - OFFICE SUPPLIES AND E
UTAH RETIREMENT SYSTEMS	8121603	PR080516-487	08/12/2016	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8121603	PR080516-487	08/12/2016	1,091.77	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8121603	PR080516-487	08/12/2016	1,353.26	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8121603	PR080516-487	08/12/2016	3,110.19	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8121603	PR080516-487	08/12/2016	9,931.27	State Retirement	102230 - RETIREMENT PAYABLE
				\$15,694.82		
UTAH STATE DIVISION OF FINANC	27800	8 - 2008 Water R	08/23/2016	29,233.00	Interest - 2008 Water Revenue	514059 - INTEREST EXPENSE
UTAH STATE DIVISION OF FINANC	27800	8 - 2008 Water R	08/23/2016	89,000.00	Principal - 2008 Water Revenue	512513.2 - 2008 Water Revenue rep
				\$118,233.00		
UTAH STATE TAX COMMISSION	27801	JULY-1 2016	08/23/2016	2,487.92	SALES TAX ADJUSTMENT	532150 - SALES TAX PAYABLE
UTAH VALLEY UNIVERSITY	27802	A23403	08/23/2016	25.00	RECERT FOR RUSSELL B., CRAIG C., KIM L.,	105733 - EDUCATION AND TRAINI
VERIZON WIRELESS	27746	9769060673	08/19/2016	16.99	VERIZON SPLIT - CELL PHONE	104228 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	16.99	VERIZON SPLIT - CELL PHONE	105728 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	16.99	VERIZON SPLIT - CELL PHONE	105828 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	16.99	VERIZON SPLIT - CELL PHONE	106928 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	16.99	VERIZON SPLIT - CELL PHONE	107128 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	16.99	VERIZON SPLIT - CELL PHONE	108028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	33.97	VERIZON SPLIT - CELL PHONE	104128 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	33.97	VERIZON SPLIT - CELL PHONE	107228 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	42.46	VERIZON SPLIT - CELL PHONE	554028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	42.46	VERIZON SPLIT - CELL PHONE	574028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	63.70	VERIZON SPLIT - CELL PHONE	524028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	63.70	VERIZON SPLIT - CELL PHONE	524128 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	84.90	VERIZON SPLIT - CELL PHONE	104328 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	84.93	VERIZON SPLIT - CELL PHONE	105428 - TELEPHONE

Parowan City
Check Register
General Checking - 08/11/2016 to 08/24/2016

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
VERIZON WIRELESS	27746	9769060673	08/19/2016	127.39	VERIZON SPLIT - CELL PHONE	514028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	169.86	VERIZON SPLIT - CELL PHONE	534028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	199.99	NEW CELL PHONE - VON MELLOR	534028 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	289.96	MAYOR LANDES - NEW CELL PHONE & TAB	104128 - TELEPHONE
VERIZON WIRELESS	27746	9769060673	08/19/2016	3,121.20	CELL PHONE BOOSTER - CITY OFFICE - REI	444074 - CAPITAL OUTLAY - EQUI
				\$4,460.43		
XTIRI	27803	3852	08/23/2016	250.00	XTIRI MONTHLY SERVICE CHARGE - JULY 2	104331 - PROFESSIONAL AND TE
ZIONS FIRST NATIONAL BANK	27804	6926637A 08092	08/23/2016	1,965.00	PAROWAN ELECTRIC REVENUE 2014 RESE	531801 - Bond issue costs to be amo
				\$261,708.60		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Facilities Maintenance Standards

rev 9-1-2015

Purpose

The purpose of these standards is to outline the minimum requirements for maintaining state owned facilities and infrastructures in a manner that will maximize the usefulness and cost effectiveness of these facilities in enhancing the quality of life of Utah state employees, citizens, and visitors. Additional work may be required to satisfy code or judicial requirements.

All agencies and institutions shall comply and will be audited against these standards by the Utah State Building Board. Exempt agencies are to review their maintenance programs against these standards and to report the degree of compliance of each of their complexes to the legislature through the Utah State Building Board.

1.0 Documentation

1.1 Architectural and Mechanical

1.1.1 At least one copy of the Operations and Maintenance Manuals shall be maintained at the facility or complex.

1.1.2 At least one copy of the architectural, mechanical, and electrical as built drawings shall be maintained at the facility or complex.

1.1.3 A mechanism shall be provided whereby as built drawings are promptly updated upon changes in the structural, mechanical, electrical, or plumbing systems.

1.1.4 As built drawings shall be reviewed periodically to assure that they reflect the current building or infrastructure configuration to be maintained at the facility or complex.

1.1.5 Reserve copies of all building documentation shall be archived in an appropriate and separate location from the facility.

2.0 Equipment Data Base and Tagging

2.1 An appropriate equipment numbering system shall be utilized and metal, plastic tags or labels placed on all building equipment and electrical panels.

2.2 All equipment name plate data shall be collected, documented, and filed in a computerized data base/computerized maintenance management system (CMMS).

3.0 Corrective Maintenance

3.1 A work request system shall be defined and made available to the user of the facility/infrastructure so that maintenance problems can be reported and logged promptly by the maintenance department. A log of all requests shall be maintained indicating the date of the request and the date of completion.

3.2 A work order system shall be established to govern the procedures for corrective maintenance work. The work order system shall capture maintenance time, costs, nature of repair, and shall provide a basis for identifying maintenance backlog on the facility/infrastructure.

3.3 Maintenance backlogs on the facility/infrastructure shall be regularly reviewed and older requests processed so that no request goes unheeded and all requests are acted upon in a timely manner.

3.4 A priority system for corrective maintenance shall be established so that maintenance work is accomplished in an orderly and systematic manner. The facility user shall be made aware of the priority of requested maintenance and the time expected to accomplish the correction. If the stated goal cannot be met, the user shall be informed of the new goal for completing the request.

3.5 The agency and institution shall report to the Utah State Building Board Director a current and accurate operations and maintenance costs tracked to the individual building level for any facility measuring 3,000 GSF or greater. For locations consisting of multiple facilities that individually do not meet the minimum GSF requirement shall be required to report operations and maintenance costs at the campus/complex level. Reporting for Individual building O&M cost shall be reported no later than December 31, of each year.

3.6 All operations and maintenance expenditure reports for both direct and indirect cost shall contain current and accurate costs including but not limited to: Utilities (, Electrical, Gas/Fuel, and Water in certain cases Steam, High Temp Water, Chilled Water and Sewer may need reporting), Labor, Materials, Custodial, Landscape & Grounds services, Insurance, travel, leasing and rent.

4.0 Preventive Maintenance

4.1 State facilities managers shall automate preventive maintenance scheduling and equipment data bases.

4.2 All equipment (e.g. chillers, boilers, air handlers and associated controls, air compressors, restroom exhaust fans, domestic hot water circulating pumps, automatic door operators, temperature control devices, etc.) shall be on a computer based preventive maintenance schedule the frequency of preventive maintenance procedures shall be determined by manufacturer's recommendations and local craft expertise and site specific conditions.

4.3 A filter maintenance schedule shall be established for HVAC filters and a record of filter changes maintained.

4.4 Preventive maintenance work orders shall be issued for both contract and in house preventive maintenance and the completion of the prescribed maintenance requirements documented.

4.5 Emergency generators shall be test run at least monthly. If test runs are not automatic, records of these test runs shall be maintained at the site. At least yearly, the transfer from outside power to emergency power shall be scheduled and successfully performed.

5.0 Boilers

5.1 Steam Boilers

5.1.1 Steam boilers shall be checked daily when operational or on a automated system that tracks them.

5.1.2 Low water cut off devices shall be checked for actual boiler shut down at the beginning of the heating season and at least quarterly thereafter by duplicating an actual low-water condition.

5.1.3 Boiler relief valves shall be tested for proper operation at least annually.

5.1.4 A record of these tests shall be maintained near the location of the boiler.

5.1.5 A daily log of the operating parameters shall be maintained on boilers when they are operational to include pressures, temperatures, water levels, condition of makeup and boiler feed water, and name of individual checking parameters.\

5.2 Hot Water And Steam Boilers

5.2.1 All boilers shall receive inspections and certification as required from an authorized state agent or insurance inspector. The certificate of compliance shall be maintained at the boiler.

5.2.2 Monthly tests of boiler water pH and Total Dissolved Solids shall constitute the basis upon which to add water treatment chemicals. A log of these tests shall be maintained in the boiler room.

6.0 Life Safety

6.1 All elevators shall receive regular inspections and maintenance by certified elevator maintenance contractors. Records of such maintenance shall be maintained at the site. Telephones within elevators shall be checked monthly for proper operation.

6.1.1 All elevators shall have current Permits to Operate posted near the elevator equipment as required by the Utah State Labor Commission.

6.2 Fire Protection Equipment

6.2.1 Detection and notification systems (e.g. control panel, smoke detection devices, heat sensing devices, strobe alarm lights, audible alarm indicating devices, phone line communication module, etc.) shall be inspected annually and tested for operation at least semi-annually by a properly certified technician. A record of these inspections shall be maintained and FACP needs to be properly tagged as required by the Utah State Fire Marshal.

6.2.2 Halon/Ansulor pre-action systems shall be inspected and tested by a certified inspector semi-annually to assure their readiness in the event of a fire. Testing and inspection of these systems shall be documented.

6.2.3 Fire extinguishers shall be inspected monthly and tagged annually by a certified inspector and all tags should be properly and legibly completed

6.2.4 Automatic fire sprinkler systems, standpipes and fire pumps shall be inspected annually by a certified technician. Tags should be properly and completely filled out including the type of inspection, month and year those inspections were performed, the person who performed the inspection, and the person performing the inspections certificate of registration number.

6.3 Uninterruptible power supply systems for data processing centers shall be inspected and tested appropriately to assure their readiness in the event of external power interruptions. Maintenance on these systems shall be documented.

6.4 Emergency directional and exit devices (e.g. exit signs, emergency lights, ADA assist equipment, alarm communicators, etc.) shall be inspected at least quarterly for proper operation.

7.0 Air Conditioning and Refrigerated Equipment

7.1 Chillers

7.1.1 A daily log or computerized log of important data (e.g. chilled water supply and return temperature, condenser water supply and return temperature, current draw, outside air temperature, oil level and pressure, etc.) should be kept, and the information trended to identify changes in the system operation; the causes should then be determined and corrected to prevent possible system damage.

7.1.2 The systems shall be leak checked on a quarterly basis during the operating season and once during the winter.

7.1.3 A factory trained technician should perform a service inspection annually to include an oil analysis. Any abnormal results should be discussed with the chiller manufacturer to determine a proper course of action.

7.1.4 Chillers shall not be permitted to leak in excess of 15% of their total charge annually. Losses exceeding this amount are in violation of the law and may result in costly fines.

7.1.4.1 Should refrigerant need to be added to a system, the amount of refrigerant added should be carefully documented and record the cause of the loss and type of work done to repair it.

7.1.5 An adequate supply of refrigerant for the uninterrupted operation of existing CFC chillers shall be maintained until the chiller is converted or replaced. Examples of CFCs are R11, R12, R113, R502, etc..

7.1.6 Maintenance personnel who perform work other than daily logs and visual inspections on CFC chillers or refrigeration equipment containing CFCs or HCFCs must by law have an EPA certification matching the type of equipment being worked on.

7.1.7 The condition of refrigerant cooling water systems such as cooling towers shall be checked visually at least weekly for algae growth and scaling and appropriate treatment administered.

7.2 Roof Top and Package Units

7.2.1 Annually check and clean as needed the condenser coil and evaporator coil.

7.2.2 The following preventive maintenance items should be completed annually: tighten belts, oil motors, leak check, clean evaporator pans and drains.

7.2.3 Quarterly check filters and replace where necessary.

7.3 Small Refrigerated Equipment

7.3.1 Annually clean condenser coil.

7.3.2 Annually oil the condenser fan motor and visually inspect the equipment and make necessary repairs as needed.

8.0 Plumbing

8.1 All Backflow Prevention Devices shall be tested by a certified technician at least annually and proper documentation shall be filed with the appropriate agency. Proper documentation shall be kept on site and readily available.

8.2 Cross-connection control shall be provided on any water operated equipment or mechanism using water treating chemicals or substances that may cause pollution or contamination of domestic water supply.

8.3 Any water system containing storage water heating equipment shall be provided with an approved, UL listed, adequately sized combination temperature and pressure relief valve, and must also be seismically strapped

8.4 Pressure vessels must be tested annually or as required and all certificates must be kept current and available on site.

9.0 Electrical Systems

9.1 All electrical panels shall have a thermal-scan test performed bi-annually on all components to identify hot spots or abnormal temperatures. The results of the test shall be documented.

9.2 A clearance of three feet, or as required by NEC shall be maintained around all electrical panels and electrical rooms shall not be used for general storage.

9.3 Every electrical panel shall be properly labeled identifying the following: panel identifier, area being serviced by each individual breaker, equipment being serviced by each breaker or disconnect.

9.4 All pull boxes, junction boxes, electrical termination boxes shall have proper covers in place and panels accessible to persons other than maintenance personnel shall remain locked to guard against vandalism or personal injury.

9.5 Only qualified electrical personnel shall be permitted to work on electrical equipment.

10.0 Facility Inspections

10.1 The facility shall periodically receive a detailed and comprehensive maintenance audit. The audit shall include HVAC filter condition, mechanical room cleanliness and condition, corrective and preventive maintenance programs, facility condition, ADA compliance, level of performance of the janitorial service, condition of the grounds, and a customer survey to determine the level of user satisfaction with the facility and the facility management and maintenance services.

10.2 A copy of the above audit shall be maintained at the facility.

10.3 Each year a Facility Risk Management Inspection shall be conducted, documented, and filed with the Risk Management Section of the Department of Administrative Services.

10.4 Actions necessary to bring the facility into compliance with Risk Management Standards shall be completed within two months following the above Risk Management Inspection for routine maintenance items. Items requiring capital expenditures shall be budgeted and accomplished as funds can be obtained.

10.5 Every five years the facility shall be inspected and evaluated by an Architect/Engineer (A/E), qualified third party or qualified in-house personnel to determine structural and infrastructural maintenance and preventive maintenance needs.

10.5.1 The structural inspection and evaluation may include interior and exterior painting, foundations, walls, carpeting, windows, roofs, doors, ADA and OSHA compliance, brick work, landscaping, sidewalks, structural integrity, and exterior surface cleanliness.

10.5.2 The mechanical and electrical evaluation shall include the HVAC systems, plumbing systems, security, fire prevention and warning systems, and electrical distribution systems.

10.6 The above inspection shall be documented and shall serve as a basis for budgeting for needed capital improvements.

10.7 Intrusion alarm systems that communicate via phone line shall be tested monthly to assure proper operation.

10.8 Periodic inspections of facilities may be requested of local fire departments and the identified deficiencies promptly corrected. These inspections and corrections shall be documented and kept on file at the facility.

11.0 Indoor Air Quality and Energy Management

11.1 Indoor air quality shall be maintained within pertinent ASHRAE, OSHA, and State of Utah guidelines.

11.2 All individual building utility costs (gas, electric, water, etc.) at facilities meeting the criteria listed in section 3.5 of the Facility Maintenance Standards shall be metered and reported back to the Building Board Director annually by December 31, of each year and made available at the facility so that energy usage can be accurately determined and optimized.

11.3 Based on the ongoing analysis of energy usage, appropriate energy conservation measures shall be budgeted for, implemented, and the resulting energy savings documented.

12.0 The following documents shall be on hand at the facility (where applicable) in an up-to-date condition:

12.1 A Hazardous Materials Management Plan

12.2 An Asbestos Control and Management Plan

12.3 A Laboratory Hygiene Plan

12.4 A Lockout/Tag out Procedure for Performing Maintenance on Building Equipment

12.5 A Blood Born Pathogen Program

12.6 An Emergency Management Plan to include emergency evacuation and disaster recovery.

12.7 A Respirator Program

12.8 A Hearing Conservation Program

12.9 A Permit Confined Space Entry Program

12.10 A Lead Exposure Program

12.11 A Trenching Standard

13. 0 Available DFCM Maintenance Management Services

DFCM can provide certain maintenance management, energy management, and preventive maintenance services to agencies at cost. The following services are available:

- maintenance management consulting
- maintenance audits of facilities
- energy management audits and energy management consulting
- development of the documents listed in 12.0 above.

PAROWAN CITY COUNCIL 2016 GOALS

(In priority order – bold items require financial obligation)

1. Power Department IRP – Von Mellor
2. **Splash Pad Donation Project (Power Department and Community)**
3. **Trails Development – Mountain Bike Park**
4. **Strategic Plan**
5. Implementation of Road Maintenance Plan/Committee – Kelly Stones
6. Town Cleanup Day
7. **Branding**
8. Emergency Operation Plan/Tabletop Exercise – Chief Carpenter
9. **Youth Recreation Project**
10. Net Metering Policy – Von Mellor
11. **Fairgrounds Improvements**
12. Airport Engineer Selection
13. Downtown Parking Authority – Cleve Matheson